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RECIPIENT TYPE:
RECIPIENT TYPE:

State

RECIPIENT:

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

FS - 99290315 - 1 Fage 1						
GRANT NUMBER (FAIN):	99290515					
MODIFICATION NUMBER:	1	DATE OF AWARD				
PROGRAM CODE:	FS	09/06/2016				
TYPE OF ACTION		MAILING DATE				
Augmentation: Increase		09/13/2016				
PAYMENT METHOD:		ACH#				
Advance		20039				
Cand Daymant Bassast to						

Send Payment Request to:

EPA, Las Vegas Finance Office

PAYEE:

NYS Department of Health

Empire State Plaza, Corning Tower-Room 1110

Albany, NY 12237

EIN: 14-6013200 PROJECT MANAGER

Albany, NY 12237

Roger Sokol, Ph.D. Kellev Moore

Empire State Plaza, CorningTower-Room 1110

Albany, NY 12237

New York State Department of Health

Empire State Plaza, Corning Tower-Room 1110

E-Mail: rcs06@health.state.ny.us Phone: 518-402-7650

290 Broadway, WD/DWMIB New York, NY 10007-1866

EPA PROJECT OFFICER

E-Mail: Moore.Kelley@epa.gov

Phone: 212-637-3265

EPA GRANT SPECIALIST Janeime Castro

Grants & Audit Management Branch, OPM/GAMB E-Mail: Castro.Janeime@epa.gov

Phone: 212-637-3573

PROJECT TITLE AND EXPLANATION OF CHANGES

NYSDOH FFY15 DWSRF

This amendment increases the obligated federal funds by \$1,689,729 from \$42,176,000 to \$43,865,729 and increases the recipient's cost share by \$337,946 from \$12,652,800 to \$12,990,746. The obligated federal funds provided with this amendment are from funds recovered under the HD Supply Waterworks false claim settlement. Grant-Specific Programmatic Conditions A and E have been updated, Grant-Specific Administrative Condition H has been added, and Grant Specific Programmatic Condition J has been revised. All other terms and conditions to the grant agreement remain in effect. There is no change to the scope of work under this agreement.

BUDGET PERIOD	PROJECT PERIOD	TOTAL BUDGET PERIOD COST	TOTAL PROJECT PERIOD COST
10/01/2014 - 09/30/2021	10/01/2014 - 09/30/2021	\$56,856,475.00	\$56,856,475.00

NOTICE OF AWARD

Based on your Application dated 05/19/2015 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$1,689,729. EPA agrees to cost-share 76.92% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$43,865,729. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)	AWARD APPROVAL OFFICE
ORGANIZATION / ADDRESS	ORGANIZATION / ADDRESS
Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866	U.S. EPA, Region 2 Water Division 290 Broadway New York, NY 10007-1866

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official for Richard Manna - Assistant Regional Administrator for Policy and Management

DATE 09/06/2016

Donald Pace - Award Official delegate

EPA Funding Information

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FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 42,176,000	\$ 1,689,729	\$ 43,865,729
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 12,652,800	\$ 337,946	\$ 12,990,746
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 54,828,800	\$ 2,027,675	\$ 56,856,475

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.468 - Safe Drinking Water State Revolving	Safe Drinking Water Act: Sec. 130 Amended	2 CFR 200, 2 CFR 1500, 40 CFR 33 and 40 CFR
Fund	1996 (PL 104-182)	35 Subpart L
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Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
- - - -	1602HE0297 1602HE0297 1602HE0297 1602HE0297	15 15	E3 E3 E3	022 022 022	201B81 201B81	4109 4109 4109	15DD 15DE	- -	1,419,374 67,589 33,794 168,972
									1,689,729